

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Irrigation & CAD Department – Cost towards Cell phone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 470

Dated: 03-04-2009

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.696/- (Rupees Six hundred and ninety six only) towards the cell phone charges of the following cell phone used by the Joint Secretary to Government (V).

Sl.No. Cell phone No. Bill date Expenditure Used by

1. 9989522202 27.03.2009 Rs. 696-16 Joint Secy to Govt)

Rs. 696-16 or Rounded to Rs. 696/-

(Rupees Six hundred and ninety six only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 16 .Irrigation & CAD (IW) Department - 130.Office Expenses - 131.Utility payments".

3. The Irrigation & CAD (IW. OP Claims) Department shall draw an account payee cheque in favour of "**Airtel A/C No. 104.100941572 Bharti Airtel Limited**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR.
JOINT SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (IW. OP Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER